

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)
COMMITTEE
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53961
Contract Dates: 09/04/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / / 1591

Invoice Num: 1091-408388
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 7

PAY BY 10/16/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1591

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS THIS MORNING		09/04/2012-09/07/2012		. T W T F . .		30	4	125.00
<div>Week Of09/03/2012-09/09/2012MTWTFSS. T W T F . .Spots Per Week4Rate125.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/04/2012Tu07:40:27 AMMIDP1000H30125.0009/05/2012We08:23:31 AMMIDP1000H30125.0009/06/2012Th08:46:09 AMMIDP1001H30125.0009/07/2012Fr07:24:52 AMMIDP1001H30125.00</div>									
2	CBS THIS MORNING		09/10/2012-09/10/2012		M		30	1	125.00
<div>Week Of09/10/2012-09/16/2012MTWTFSSMSpots Per Week1Rate125.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/10/2012Mo06:58:32 AMMIDP1001H30125.00</div>									
3	CBS NEWS SATURDAY MORNING		09/08/2012-09/08/2012		. . . . . S .		30	1	275.00
<div>Week Of09/03/2012-09/09/2012MTWTFSS. S .Spots Per Week1Rate275.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/08/2012Sa09:29:28 AMMIDP1001H30275.00</div>									
4	DR. PHIL		09/04/2012-09/07/2012		. T W T F . .		30	4	200.00
<div>Week Of09/03/2012-09/09/2012MTWTFSS. T W T F . .Spots Per Week4Rate200.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/04/2012Tu09:31:27 AMMIDP1000H30200.0009/05/2012We09:31:45 AMMIDP1000H30200.00</div>									

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	09:36:33 AM		MIDP1001H	30	200.00			
	09/07/2012	Fr	09:31:46 AM		MIDP1001H	30	200.00			
5	THE STEVE HARVEY SHOW			09/10/2012-09/10/2012		M		30	1	200.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			M		1		200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	09:20:55 AM		MIDP1001H	30	200.00			
6	LETS MAKE A DEAL			09/04/2012-09/07/2012		. T W T F . .		30	4	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			. T W T F . .		4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	09:58:56 AM		MIDP1000H	30	400.00			
	09/05/2012	We	10:27:07 AM		MIDP1000H	30	400.00			
	09/06/2012	Th	10:28:03 AM		MIDP1001H	30	400.00			
	09/07/2012	Fr	10:11:48 AM		MIDP1001H	30	400.00			
7	LETS MAKE A DEAL			09/10/2012-09/10/2012		M		30	1	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			M		1		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	09:59:22 AM		MIDP1001H	30	400.00			

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8	THE PRICE IS RIGHT	09/04/2012-09/07/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	11:58:42 AM		MIDP1000H	30	500.00			
09/05/2012	We	11:30:39 AM		MIDP1000H	30	500.00			
09/06/2012	Th	10:58:12 AM		MIDP1001H	30	500.00			
09/07/2012	Fr	11:58:42 AM		MIDP1001H	30	500.00			
9	THE PRICE IS RIGHT	09/10/2012-09/10/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:58:57 AM		MIDP1001H	30	500.00			
10	12:28:00-13:30:00	09/04/2012-09/06/2012	. T W T . . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	01:29:27 PM		MIDP1000H	30	500.00			
09/05/2012	We	12:28:57 PM		MIDP1000H	30	500.00			
09/06/2012	Th	12:28:57 PM		MIDP1001H	30	500.00			
11	12:28:00-13:30:00	09/10/2012-09/10/2012	M	30	1	500.00			

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:28:22 PM		MIDP1001H	30	500.00			
12	13:28:00-14:00:00	09/04/2012-09/06/2012	. T W T . . .		30	3	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. T W T . . .	3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	01:58:57 PM		MIDP1000H	30	500.00			
09/05/2012	We	01:28:57 PM		MIDP1000H	30	500.00			
09/06/2012	Th	01:28:57 PM		MIDP1001H	30	500.00			
13	13:28:00-14:00:00	09/10/2012-09/10/2012	M		30	1	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	01:29:27 PM		MIDP1001H	30	500.00			
14	THE TALK	09/04/2012-09/06/2012	. T W T . . .		30	3	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. T W T . . .	3		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	02:59:27 PM		MIDP1000H	30	400.00			
09/05/2012	We	02:26:17 PM		MIDP1000H	30	400.00			
09/06/2012	Th	02:59:07 PM		MIDP1001H	30	400.00			

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16	RACHAEL RAY	09/04/2012-09/06/2012	. T W T . . .		30	3	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. T W T . . .	3		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	03:54:38 PM		MIDP1000H	30	250.00			
09/05/2012	We	03:26:08 PM		MIDP1000H	30	250.00			
09/06/2012	Th	03:49:38 PM		MIDP1001H	30	250.00			
17	RACHAEL RAY	09/10/2012-09/10/2012	M		30	1	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	03:34:20 PM		MIDP1001H	30	250.00			
18	DR. PHIL	09/05/2012-09/05/2012	. . W		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:22:18 PM		MIDP1000H	30	400.00			
19	NUMBERS	09/08/2012-09/08/2012	. . . . . S .		30	2	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . . S .	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30			800.00	Preempted
09/08/2012	Sa	11:24:42 PM	09/08/2012	MIDP1001H	30	800.00	800.00		Makegood in CRIMINAL MINDS 1

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20	COLD CASE		09/08/2012-09/08/2012	 S .		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . . S .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa	01:33:15 AM		MIDP1001H	30	300.00				
21	WITHOUT A TRACE		09/09/2012-09/09/2012		. . . . . S		30	1	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . . S		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	01:54:25 AM		MIDP1001H	30	300.00				
22	NFL FOOTBALL (EARLY GAME)		09/09/2012-09/09/2012		. . . . . S		30	2	1,225.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . . S		2		1,225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	12:57:53 PM		MIDP1001H	30	1,225.00				
09/09/2012	Su	04:29:21 PM		MIDP1001H	30	1,225.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		42		16,850.00		2,527.50	14,322.50	800.00	800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		16,850.00
Trade Value		0.00
Agency Commission		2,527.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		14,322.50

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